

## State Water Resources Control Board

Division of Drinking Water

January 12, 2017

Certified Mail No.  
7012 3460 0003 1112 8519

Phuong Pham, Owner  
Anselmo Vineyards  
c/o Seven Hill, LLC  
1738 44th Ave  
San Francisco, CA 94122

### TRANSMITTAL OF CITATION NO. 01-02-17C-001

The State Water Resources Control Board, Division of Drinking Water, has issued Anselmo Vineyards/Seven Hill LLC a citation which is attached.

Anselmo Vineyards/Seven Hill LLC will be billed at the Division's hourly rate (currently estimated at \$168.00) for the time spent on issuing this citation. Health and Safety Code Section 116577 provides that a public water system must reimburse this agency for actual costs incurred by the Division for specified enforcement actions, including but not limited to preparing, issuing and monitoring compliance with a citation. At this time, the Division has spent approximately 3 hours on enforcement activities associated with this violation.

Anselmo Vineyards/Seven Hill LLC should receive a bill from the State Water Resources Control Board, Drinking Water Program Fee Billing Unit in August 2017. This bill will contain fees for any enforcement time spent on Anselmo Vineyards/Seven Hill LLC water system for the current fiscal year (July 2016-June 2017).

If you have any questions regarding this matter, please call staff engineer Mey Bunte at (530) 224-3265 or me at (530) 224-4800.

Sincerely,



Michael J. McNamara, P.E.  
Lassen District Engineer  
Drinking Water Field Operations Branch

cc: Fern Hasting, Shasta County Department of Resource Management  
Chris Cook, Ranch Manager, Anselmo Vineyards/Seven Hill LLC  
Richard L. Hinrichs, Chief, Northern California Section, SWRCB DDW

1                                   **STATE OF CALIFORNIA**  
2                                   **STATE WATER RESOURCES CONTROL BOARD**  
3                                   **DIVISION OF DRINKING WATER**  
4

5   Date:   January 12, 2017  
6

7   To:     Anselmo Vineyards  
8           c/o Seven Hill, LLC  
9           1738 44<sup>th</sup> Ave  
10          San Francisco, CA 94122  
11

12   Attn:   Phuong Pham , Owner  
13

14                               **CITATION No. 01-02-17C-001**  
15                               **FOR**  
16                               **FAILURE TO SUBMIT SURFACE WATER TREATMENT MONTHLY REPORTS**  
17                               **Section 64664**  
18                               **Title 22, California Code of Regulations**  
19                               **Public Water System: Anselmo Vineyards/Seven Hill LLC**  
20                               **Public Water System No.: 4500338**  
21                               **Issued on January 12, 2017**  
22

23   Section 116650 of the California Health and Safety Code authorizes the issuance of a  
24   citation to a public water system for violation of the California Safe Drinking Water Act  
25   (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section  
26   116270) (hereinafter "California SDWA"), or any regulation, standard, permit or order  
27   issued or adopted thereunder.

1 The State Water Resources Control Board, acting by and through its Division of Drinking  
2 Water (hereinafter "Division") and the Deputy Director for the Division hereby issues a  
3 citation to Anselmo Vineyards/Seven Hill LLC (hereafter "Water System") for failure to  
4 submit monthly monitoring reports, Section 64664, California Code of Regulations (CCR).

5  
6 **APPLICABLE AUTHORITIES**

7 Section 64664, CCR states in relevant part:

8 (a) For each calendar month, a supplier shall submit a report to the Division by the tenth  
9 day of the following month that includes the applicable information in this section for  
10 each treatment plant. The report shall be signed by the chief water treatment plant  
11 operator, plant superintendent, or other person directly responsible for the operation of  
12 the water treatment plant.

13  
14 **STATEMENT OF FACTS**

15 The Water System is a transient non-community water system known as Anselmo  
16 Vineyards/Seven Hill LLC, which serves a daily population of approximately 125 people  
17 through 6 connections. The water system includes a dual stage surface water treatment  
18 plant, contact tank, storage tank, and a distribution pump station. The primary use of  
19 potable water served by the Water System is in the restaurant, for wine tasting activities,  
20 and during special events such as weddings. The Water System operates under Water  
21 Supply Permit No. 01-02-15P-005, issued November 13, 2015.

22  
23 The Water System failed to submit monthly Surface Water Treatment monitoring reports  
24 for the months of September 2016, October 2016, November 2016 and December 2016.

**DETERMINATION**

The Division has determined that the Water System is in violation of Title 22, CCR, Section 64664, for failure to submit monthly Surface Water Treatment monitoring reports to this office for the months of September 2016 to December 2016.

**DIRECTIVES**

Water System is hereby directed to take the following actions:

1. Comply with Title 22, CCR, Section 64664, in all future monitoring periods.
2. On or before February 15, 2017, notify all persons served by the Water System of failure to submit monthly Surface Water Treatment monitoring reports in violation of Section 64664. The procedures for the distribution, format and content of the *Public Notification* shall be in accordance with Tier 2 Public Notification requirements contained in Section 64463.4 and Section 64465, Title 22, of the CCR. Notification shall be completed in accordance with the following:
  - a. Posting the notice contained in Attachment 'A' in conspicuous locations throughout the area served by the water system; AND
  - b. Providing the notice contained in Attachment 'A' prominently on the Water System's Internet site; OR
  - c. Providing the notice contained in Attachment 'A' by publication in a local newspaper.

Changes and/or modifications to Attachment 'A' shall not be made unless approved by the Division.

1 3. On or before February 25, 2017, complete and return Attachment 'B' entitled  
2 "Certification of Completion of Public Notification" within 10 days of public notice  
3 completion. A copy of all notices used to provide public notification shall be attached  
4 to the form.

5  
6 All submittals required by this Citation shall be submitted to the Division of Drinking  
7 Water at the following address:

8 Michael J. McNamara, P.E.  
9 Lassen District Engineer  
10 State Water Resources Control Board  
11 Drinking Water Field Operations Branch  
12 364 Knollcrest Drive, Suite 101  
13 Redding, CA 96002

14 As used in this Citation, the date of issuance shall be the date of this Citation and the  
15 date of service shall be the date of service of this Citation, personal or by certified mail,  
16 on the Water System.

17 Nothing in this Citation relieves the Water System of its obligation to meet the  
18 requirements of the California SDWA, or any regulation, standard, permit or order issued  
19 or adopted thereunder. The Division reserves the right to make such modifications to this  
20 citation as it may deem necessary to protect public health and safety. Such  
21 modifications may be issued as amendments to this citation and shall be effective upon  
22 issuance.

23  
24 **FURTHER ENFORCEMENT ACTION**

25 The California SDWA authorizes the Division to issue a citation or compliance order with  
26 assessment of administrative penalties to a public water system for violation or continued  
27 violation of the requirements of the California SDWA or any permit, regulation, permit or

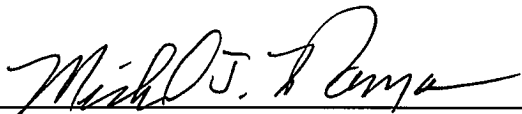
1 order issued or adopted thereunder including, but not limited to, failure to correct a  
2 violation identified in a citation or compliance order. The California SDWA also  
3 authorizes the Division to take action to suspend or revoke a permit that has been issued  
4 to a public water system if the system has violated applicable law or regulations or has  
5 failed to comply with an order of the Division; and to petition the superior court to take  
6 various enforcement measures against a public water system that has failed to comply  
7 with an order of the Division. The Division does not waive any further enforcement action  
8 by issuance of this Citation.

10 **PARTIES BOUND**

11 This Citation shall apply to and be binding upon the Water System, its owners,  
12 shareholders, officers, directors, agents, employees, contractors, successors, and  
13 assignees.

15 **SEVERABILITY**

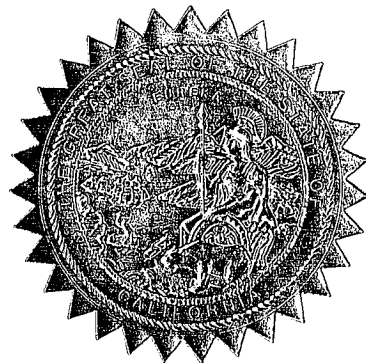
16 The Directives of this Citation are severable, and the Water System shall comply with  
17 each and every provision thereof notwithstanding the effectiveness of any provision.

19  
20 

21 Michael J. McNamara, P.E.  
22 Lassen District Engineer  
23 State Water Resources Control Board  
24 Drinking Water Field Operations Branch

1-12-2017

Date



24 Attachments (2):

- 25 A. Public Notification Template  
26 B. Certification of Completion of Public Notification

27 Certified Mail No. 7012 3460 0003 1112 8519

**IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER**

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

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**Monitoring and Reporting Requirements Not Met for  
Anselmo Vineyards Water System  
Owned by Seven Hill LLC**

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Our water system failed to monitor and report as required drinking water standards during several months last year and, therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

*We are required to monitor your drinking water for specific contaminants on a regular basis and report results to the State of California on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. Anselmo Vineyards Public Water System failed to collect and/or report the required routine monitoring for turbidity/chlorination in its finished drinking water in the months of September 2016, October 2016, November 2016, and December 2016 as required in Section 64664 of the California Domestic Water Quality and Monitoring Regulations. Turbidity and Chlorination monitoring records are necessary to determine if the finished drinking water has been treated to drinking water standards.*

**What should you do?**

There is nothing you need to do at this time.

The table below lists the water quality parameters we did not properly report for during the months of September 2016 to December 2016, how many samples we are required to report, how many samples we reported, and the date on which follow-up reporting was (or will be) taken.

<i>Contaminant</i>	<i>Required Reporting Frequency</i>	<i>Number of Results Reported</i>	<i>When Samples Were or Will Be Reported</i>
Turbidity	Every 4 hours during filtration plant operation	none	unknown
Chlorination	Daily	none	unknown

If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

**What Happened? What Was Done?**

Anselmo Vineyards Public Water System failed to collect and/or report the required routine monitoring for turbidity and chlorination in its finished drinking water in the months of September 2016, October 2016, November 2016, and December 2016.

For more information, please contact Chris Cook of the Anselmo Vineyards Public Water System at (530) 474-5546.

*Please share this information with other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

Upon receipt of this notice from a public water system the following establishments must provide secondary notification by distributing this notice within ten days as follows: Schools must notify school employees, students, and parents (if the students are minors). Residential rental property owners or managers (including nursing home and care facilities) must notify tenants. Business property owners, managers, or operators must notify employees of businesses located on the property. [Health and Safety Code Section 116450(g)]

State Water System ID#: 4500338

Date distributed: \_\_\_\_\_

**Attachment B:**  
**Certification of Completion of Public Notification**  
(Noncommunity)

This form when completed and returned to the Division of Drinking Water and Environmental Management (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463 – 64465.

**Public Water System Name** Anselmo Vineyards Public Water System

**Public Water System No.** 4500338

Public notification for Failure to submit monthly turbidity/ chlorination monitoring records (September 2016- December 2016) was performed by the following method(s) (check and complete those that apply):

☐ The notice was posted in the following conspicuous places:  
A copy of the notice is attached.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Provide the date (or dates) that the notice was posted \_\_\_\_\_

☐ The notice was published in a local newspaper or newsletter on \_\_\_\_\_  
A copy of the newspaper or newsletter notice is attached.

☐ The notice was e-mailed to employees or students on \_\_\_\_\_  
A copy of the notice is attached.

☐ The notice was posted on the Internet or intranet on \_\_\_\_\_  
A copy of the notice is attached.

☐ The notice was directly delivered to each customer on \_\_\_\_\_  
A copy of the notice is attached.

I hereby certify that the above information is factual.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date